ROPER CORPORATION

BRADLEY DIVISION BRADLEY, ILLINOIS

, VENDOR INV. DATE VOUCHER TRAN. NO. MO. DAY PER NUMBER CODE	DEDUCTIONS	GROSS AMOUNT	DISCOUNT	NET AMOUNT
7210 12 10 12 1661 1		300.00 300.00*		300.00 300.00*
32	12-31			
ACTION AND DEDUCTION CODE	1 - INVOICE 2	- CREDIT MEMO	3 - DEBIT MEMO	4 - PREPAYMENT

(312) 928-0700

#### LIQUID ENGINEERING CORP

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)
RIVERDALE, ILLINOIS 60627

Nº 10825

TO:	Roper Cutdoor Products	
	Bradley, Illinois 60915	

DATE 12/10/74

NET 10 DAYS

CUSTOMER ORDER NO. 15900 L

LIQUID ENG. JOB NO. \_\_\_

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
12/7/74	30585	4000 Gallons	\$300.00 per ld.	
		3-75 Total		\$300.00

# LIQUID ENGINEERING CORP 4 6

Nº 30585

DATE DEC. 7.74

	DATE CSC / / 4
HAULED FOR ROPES	OUTDOOR REDUCTS
ADDRESS BRAD	LEY
DRUMS	14,000 GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE My De	Calo
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

# LIQUID ENGINEERING CORP

Nº 30585

DATE DEC 7.74

	DATE
HAULED FOR ROPE	OUTDOOR REDUCTS
ADDRESS BRA	oley
DRUMS	4.000 GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE Jug 10	le Coulo
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

BROADWAY AND SCHUYLER AVENUE BRADLEY, ILLINOIS 60915 TELEPHONE (815) 933-4441	DUCTS		PURCHASE ORDER
DATE OF ORDER REQUISITION NO.		• • •	No. Y 15900 <sub>L</sub>
D/70 35-51 - A2100, A2155  VENDOR CODE RECEIVING TIME		072, 42131	SHOW THIS P.O. NUMBER ON ALL PACKAGES, INVOICES AND COMMUNICATIONS
7:00 A.M. TO 2:30 P.M.	BUYER S	ne 12-6-74	SHIPPING & BILLING INSTRUCTIONS
Liquid Engineering			ACKNOWLEDGEMENTS must be received within ten (10) days.
TO 391 E. Kensington Ave.			All correspondence, packages, packing slips, acknowledgements, invoices, etc., must show order number, part number, number of packages and quantity.
ATTENTION OF TERMS	FO		3. PACKING SLIPS must accompany each shipment.
F.O.B. SHIP VIA	F	REQUIRED DATE	Each package must show its contents by weight, quantity and part number and must show the date of shipment.
REVISION CODE LETTER BELOW OR ON SUBSEQUENT RELEASES REFE IF PRINT YOU HAVE DOES NOT SHOW THIS REVISION, DO NOT STA PURCHASING FOR LATEST PRINT.		CHANGE ON PART.	Where a single shipment consists of more than one package, the packages shall be consecutively numbered.
PART NO. DESCRIPTION	TOTAL QUANTITY ORDERED	PRICE	Ship best and most direct route unless otherwise specified.
Pump paint tanks		300.00/10	7. BILLS OF LADING showing through routing must accompany invoices.
			<ol> <li>Submit triplicate invoices for each shipment apply- ing against this purchase order to Purchaser at the address to which shipments are to be made, unless otherwise indicated on the face side hereof- MAIL DAY OF SHIPMENT.</li> </ol>
			9. All invoices must set forth itemized prices and bear the following statement: "We hereby certify that each item covered by this invoice was produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended, and all regulations issued thereunder". Seller shall furnish Purchaser with such further certificates of compliance with all applicable federal, state and local laws, ordinances, rules and regulations as Purchaser may from time to time request.
			<ol> <li>Do not overship quantities as specified on periodic Release Instructions given against this order. Overshipments will not be accepted unless agreed to in writing by the Purchaser.</li> </ol>
		,	<ol> <li>DO NOT MAKE PARTIAL SHIPMENTS against our releases unless necessary to meet delivery requirements.</li> </ol>
	;		12. Notify Purchasing Department when it becomes evident that specified delivery dates cannot be met.
		MARK SHIPMENT RECEIVING	<ol> <li>WHERE TOOLING IS INVOLVED, the samples must be submitted for approval by Purchaser be- fore Seller commences actual production of mer- chandise.</li> </ol>
(CONFIRMING ORDER: DO NOT DUPLICATE) TAX EXEMPT FOR RESALE		PR RESALE	14. Purchaser shall not be responsible for containers or other packing materials for which a charge is made if not returned, unless such returnable items are identified as such on packing lists, invoices and on each such returnable item.
6-12-4-74 AGPER CORPORATION		Nea	e Barston - 1 Hudson
H.L. KABLSTROM, Vice President, Purchases	Title	The Seler in a conditions set to made part of the	ccepting this order acknowledges and agrees to all terms and orth on the face and the reverse side hereof, all of which are is order.
By: M. Blanchette Venelle lie	Title	TO STATE OF THE PROPERTY OF TH	REVERSE SIDE.

ROPER CORPORATION

BRADLEY DIVISION BRADLEY, ILLINOIS

BRADLEY DIVISION BRADLEY, ILLINOIS							
VENDOR INV. DAT NO. MO. D.	E VOUCHER AY PER NUMBER	TRANS. DEDUCTIONS	GROSS AMOUNT	DISCOUNT	NET AMOUNT		
4434 2	14 9 3532 19 9 3533		225.00 300.00 525.00*		225,00 300,00 525,00*		
RANSACTION AND DEDUCTIO	N CODE	1 - INVOICE	2 - CREDIT MEMO	3 - DEBIT MEMO	4 · PREPAYMENT		

#### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)
RIVERDALE, ILLINOIS 60627

TO: Reper Corporation

Bradley, Illinois 60915

(312) 928-2300

Nº 8461

DATE 9/9/74

NET 10 DAYS

ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9/7/74	26200	2200 Gallons	30U. a	
		10-15-74 10-15-74 1-25-25-25-25-25-25-25-25-25-25-25-25-25-		3ae, ad

Vac

LIQUID ENGINEERING CORP MAKE

a division of U.S. SCRAP CORP

Nº 26200

DATE J. 7-74

HAULED FOR KOPER BRADLEY

ADDRESS BRADLEY ILC.

\_\_\_\_ DRUMS

2200 GALS. X

\_\_\_\_LOADS

\_\_\_\_\_ CU. YDS.

OTHER \_\_\_\_\_

SIGNATURE John Cal

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER \_\_\_\_\_

ARRIVE TERMINAL \_\_\_\_\_

22500

#### (312) 928-2300

#### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, !LLINOIS 60628

Nº 8062

- Popor Corporation

Bradley, Tilinois 60915

DATE\_ 8-14-74

NET 10 DAYS

ORDER NO. Y 13686-L

DATE	TICKET NUMBER	DESCRIPTION	PRICE	THUUMA
8 m 2 0	25401	6700 gallons	\$225.00 per lead	***
				<b>4</b> .
				225.00

a division of U. S. SCRAP CORP

26461 No 4709GALS.X \_\_\_\_ DRUMS \_\_\_\_LOADS \_\_\_\_ CU. YDS. OTHER \_

LEFT TERMINAL \_

ARRIVE CUSTOMER \_\_\_\_

LEFT CUSTOMER \_\_\_\_

ARRIVE TERMINAL \_\_\_\_\_

Y 13686L

ROPER COR	PORATION
BRADLEY DIVISION	BRADLEY, ILLINOIS

Dievisi Sy	ENDOR NO.	INV. I	DATE	VOUCHER PER NUMBER	TRANS,	DEDUCTIONS	GROSS AMOUNT	DISCOUNT	NET AMOUNT
	4434	7	08	7 1197	1		225.00 225.00*		225.00 225.00*
							90(0.00		
FRANSACTION	V AND DE	DUCT	ION C	ODE		1 - INVOICE	2 - CREDIT MEMO	3 - DEBIT MEMO	4 - PREPAYMENT

## U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7831

(312) 928-2300

TO: Roper Corporation

Bradley, Illinois 50915

DATE 7/8/74

NET IO DAYS

ORDER NO.

DATE	11.70	TICKET NUMBER	OESCRIPTION	PRICE	AMOUNT
7/3/74		25852	4500 Gallons	\$225.00 per les	
	3			y Boo	. =
	4 4 4		50455		
			8-15-71	2	
			*		\$225.00

# LIQUID ENGINEERING CORP a division of U. S. SCRAP CORP

ATO

25852
DATE 7-3-74
HAULED FOR Laper Con
HAULED FOR Caper Brodley ADDRESS Broalley III
DRUMS 4500 GALS.
LOADS GALS.
OTHER
SIGNATURE Serv
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL
225

BRADLEY DIVISION BRADLEY, ILLINOIS

DRADEL DIVISION BRADEL, ILLINOIS									
VENDO NO.	INV. MO.	DATE	VOL PER I	CHER	TRANS, CODE	DEDUCTIONS	GROSS AMOUNT	DISCOUNT	NET AMOUNT
44	34 7	03	7	1199	1		225.00 225.00*		225.00 225.00#
TRANSACTION AN	DEDUC	TION	ODE			1 · INVOICE 2	- CREDIT MEMO	3 - DEBIT MEMO	4 - PREPAYMENT
A SANDARA	5215118		JIST!	HOR	STEP !	DETACH BEFORE DEP		ISUSAISUS ES ESTA	WOUGHOUS AS ASSESSED.

#### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

TO: Roper Bradley

Bradley, Illinois 60955

(312) 928-2300

Nº 7818

DATE 7/3/74

NET 10 DAYS

ORDER NO.

Y128631

DATE TICKET NUMBER DESCRIPTION PRICE AMOUNT

7/1/74 25820 4000 Callons

\$225.00

Une

#### LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

DATE 1 Ly 1-74

HAULED FOR KOPER BRADLEY

ADDRESS DRADLEY FCC

\_\_\_\_\_ DRUMS \_\_\_\_\_\_ GALS.

LOADS CU. YDS.

OTHER \_\_\_\_

SIGNATURE Bradley Refer E. Weisfer

LEFT TERMINAL

ARRIVE CUSTOMER \_\_\_\_\_

LEFT CUSTOMER \_\_\_\_\_

ARRIVE TERMINAL

225. Ld.

ROPER	CO	RPORAT	HON
BRADLEY DIVI	SION	BRADLEY.	ILLINOIS

BRADLE! DIVISION BRADLE!, ILLINOIS										
565	VENDOR NO.	INV.	DATE	VO PER	NUMBER	TRANS.	DEDUCTIONS	GROSS AMOUNT	DISCOUNT	NET AMOUNT
300	4434	7	01	7	1198	1		450.00 450.00*		450.00 450.00*
							3			
	A X							0000000		600000
TRANSACTIO	ON AND DI	EDUC	TION C	ODE	SASA!		I - INVOICE 2 DETACH BEFORE DEP	- CREDIT MEMO	3 - DEBIT MEMO	4 - PREPAYMENT

#### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

(312) 928-2300

Nº 7788

NET 10 DAYS

ORDER NO. \_\_

TO: Raper Corporation

Bradley, Illinois 60915

			Y	
DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/29/74	25805	3900 Gallens	\$225.00 per load	
6/29/74	25811	4500 Gallons	A selection of selections	
A World				
20.5		2 Loads		\$450.00
		PASSIN		
		8-2-74		

LOADING TICKET
a division of U. S. SCRAP CORP
Nº 25811  DATE  DATE
HAULED FOR ROPER BRADLEY
ADDRESS BRADLEY TLC.
DRUMS GALS. X
LOADS CU. YDS.
OTHER
SIGNATURE Larry Lill
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

8400

225 m 450,

### LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

No	25805	DATE JUNE 24-7
HAULED 1	FOR ROP	DER BRADZEY
ADDRESS	BRV	DLEY TLC
24	_ DRUMS	GALS. X
ş <del> </del>	LOADS	CU. YDS.
OTHER	3900 GA	LS.,
SIGNATUF	RE John	i Jahvojski
LEFT TER	MINAL	
ARRIVE C	USTOMER	
LEFT CUS	TOMER	
ARRIVE T	ERMINAL	

225. 20

#### ROPER CORPORATION BRADLEY DIVISION BRADLEY, ILLINOIS

\$X5/1570	VENDOR	INV. MO.	DATE	VO PER	UCHER NUMBER	TRANS.	DEDUCTIONS	GROSS AMOUNT	DISCOUNT	NET AMOUNT
	4434	6	13	6	4428	1		225.00 225.00*		225.00 225.00*
							5 10			
							7-18			
TRANSACT	ION AND D	EDUCT	TION C	ODE			1 - INVOICE 2 DETACH BEFORE DEP	- CREDIT MEMO	3 - DEBIT MEMO	4 - PREPAYMENT

#### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7650

(312) 928-2300

TO: Roper Corporation

bradley. Illinois 60915

DATE 6/13/7

NET 10 DAYS

ORDER NO. \_\_\_

DATE TICKET NUMBER DESCRIPTION PRICE AMOUNT 1

6/8/74 25528 2500 Gallons 225.00

Per load 225.00

3225.00

# LOADING TICKET LIQUID ENGINEERING CORP a division of U. S. SCRAP CORP

No	<b>2562</b> 8	DATE COME 5-7
HAULED F	FOR	BRANCEY
ADDRESS _		and the land
	DRUMS	2566 GALS.
	LOADS	CU. YDS.
OTHER		
SIGNATUR	E J Hus	lion
EFT TER	MINAL	
ARRIVE C	USTOMER	
LEFT CUST	ГОМЕR	
ARRIVE T	ERMINAL	

ROPER		BRADLEY, IL	RPORAT Y DIVISION LINOIS 60915 ODE 815-933-444		1	PURCHASE ORDER
DATE OF ORDER REQU	ISITION NO.			<del></del>		No.Y 11619 L
STORES ACCO	UNT NUMBER -51-A2073, 35	A215	50 mm	072		HOW THIS P.O. NUMBER ON ALL PACK- GES, INVOICES AND COMMUNICATIONS
	7:00 A.M. TO 2:3	SK PERSONALISE	BUYER W	L. 6-7-74		SHIPPING & BILLING INSTRUCTIONS
┌ Lie	quid Engineer	ring	77		1.	ACKNOWLEDGEMENTS must be received within ten (10) days.
	L E. Kensingt				2.	All correspondence, packages, packing slips, acknowledgements, invoices, etc., must show order number, part number, number of packages and quantity.
ATTENTION OF	icago, Illino	IS 60626			3.	PACKING SLIPS must accompany each shipment.
F.O.B.	SHIP VIA		Net 30	REQUIRED DELIVERY DATE	4.	Each package must show its contents by weight, quantity and part number and must show the date
Shpg. pt.	V OR ON SUBSECUENT	RELEASES DECE		6-8-74	5.	of shipment.
IF PRINT YOU HAVE DOES NO PURCHASING FOR LATEST PRI	T SHOW THIS REVISION, NT,		TOTAL	TIL YOU CONTACT	5.	Where a single shipment consists of more than one package, the packages shall be consecutively numbered.
PART NO.	DESCRIPTION		QUANTITY ORDERED	PRICE	6.	Ship best and most direct route unless otherwise specified.
Pump paint dip a	and spray tan	ks		>	7.	BILLS OF LADING showing through routing must accompany invoices.
			war all till had til he pe he an an an an		8.	Submit triplicate invoices for each shipment apply- ing against this purchase order to Purchaser at the address to which shipments are to be made, unless otherwise indicated on the face side hereof- MAIL DAY OF SHIPMENT.
					9.	All involces must set forth itemized prices and bear the following statement: "We hereby certify that each item covered by this involce was produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended, and all regulations issued thereunder". Seller shall furnish Purchaser with such further certificates of compliance with all applicable federal, state and local laws, ordinances, rules and regulations as Purchaser may from time to time request.
					10.	Do not overship quantities as specified on periodic Release Instructions given against this order. Overshipments will not be accepted unless agreed to in writing by the Purchaser.
					11.	DO NOT MAKE PARTIAL SHIPMENTS against our releases unless necessary to meet delivery requirements.
					12.	Notify Purchasing Department when it becomes evident that specified delivery dates cannot be met.
				MARK SHIPMEN RECEIVII	13. T	WHERE TOOLING IS INVOLVED, the samples must be submitted for approval by Purchaser before Seller commences actual production of merchandise.
(CONFIRMING ORDE		PLICATE) TAX EXEMPT FOR RESALE		DOCK #2 OR RESALE X	14.	Purchaser shall not be responsible for containers or other packing materials for which a charge is made if not returned, unless such returnable items are identified as such on packing lists, invoices and on each such returnable item.
e-6-5-74  H.L. KARLSTROM, Vic	e President, Purc		Title	The Soller In	forth	ing this order acknowledges and agrees to all terms and on the face and the reverse side nereof, all of which are ser.

TERMS ON REVERSE SIDE.

ROPER CORPORATION
BRADLEY DIVISION BRADLEY, ILLINOIS

BRADLET DIVISION BRADLET, ILLINOIS									
	VENDOR NO.	INV. DATE MO. DAY	VOUCHER PER NUMBER	TRANS.	DEDUCTIONS	GROSS AMOUNT	DISCOUNT	NET AMOUNT	
	4424	4 30	5 1524	+ 1	000000	225.00 225.00*		225.00 225.00*	
	AVAYS								
TRANSACT	TION AND DE	EDUCTION O	CODE	1	- INVOICE DETACH BEFORE D	2 - CREDIT MEMO EPOSITING CHECK	3 - DEBIT MEMO	4 - PREPAYMENT	

#### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

(312) 928-2300

7351

ATE 4-30-74

Nº

NET IO DAYS

从外界的有关

ORDER NO. Y10373L

TO: Roper Corporation

Bradley, Illinois

	28 · /			
DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
4-27	24732	1 load	\$225.00 per 168	
	2 14-11			

# LIQUID ENGINEERING CORP a division of U. S. SCRAP CORP

0.44.00

Nº 24732	DATE 1/27-74
HAULED FOR ROPE	R
ADDRESS BRADLE Y10373L	WITH DRUMS
46 DRUMS 48	300 GALS.
LOADS	CU. YDS.
OTHER	the second secon
SIGNATURE Zerry T	mmsen
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
APRIVE TERMINAL	

ROPER CORPORATION

BRADLEY DIVISION BRADLEY, ILLINOIS

VENDOR NO.	MO.	DATE	VO PER	UCHER NUMBER	TRANS, CODE	DEDUCTIONS	GROSS AMOUNT	DISCOUNT	NET AMOUNT
4434	4	24	5	1523	1		225.00 225.00*		225.00 225.00
	in the second	<b>E</b> 174			15%				
				STORE				SXX SAME	
1989			757				70000		
								675 675 675 6	
								5053065	
TION AND D	EDUCT	TION C	ODE			1 - INVOICE	2 - CREDIT MEMO	3 - DEBIT MEMO	4 - PREPAYMENT

#### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

(312) 928-2300

Nº 7272

TO: Roper Corporation

Bradley, Illinois 60915

DATE 4-24-74

NET 10 DAYS

ORDER NO. Y 103641

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4-20	24629	5000 gallons	\$225.00 per los	a
		5-29-74 25-25-25-25-25-25-25-25-25-25-25-25-25-2		\$225.00

#### LIQUID ENGINEERING CORP

Min Elan Calc
Nº 24629 DATE APRIL 20, 1974.  PURCHASE ORDER Y10 3641.
PURCHASE ORDER Y103141
HAULED FOR ROPER BRADLEY
ADDRESS BRADLEY, ILLINOIS
DRUMS GALS.X
LOADS CU. YDS.
OTHER
SIGNATURE E, Y natulo
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL
+ 1- HELPER, MR. HUDSON

ROPER CO	RPORATION
BRADLEY DIVISION	BRADLEY, ILLINOIS

BRADLEY DIVISION BRADLEY, ILLINOIS										
	VENDOR NO.	INV. MO.	DATE	PER	OUCHER NUMBER	TRANS.	DEDUCTIONS	GROSS AMOUNT	DISCOUNT	NET AMOUNT
	-4434	3	12	3	3484	1		225.00* 225.00*		225.00 225.00*
TRANSACT	TION AND D	EDUC'	TION C	ODE	1973	2000	1 - INVOICE 2	- CREDIT MEMO	3 - DEBIT MEMO	4 - PREPAYMENT
	DAY AND TOWN			7890	20 P/ V-/	14/10	DETACH BEFORE DEP	OSITING CHECK	CHANGE TO SACRED	

#### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.) 391 East Kensington Avenue CHICAGO, ILLINOIS 60628 (312) 928-2300

Nº 7004

TO: Roper Corporation

Bradley. Illineis

DATE 3-12-74

NET 10 DAYS

ORDER NO. 109700 L

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
3-9	23983	4600 gallons	ner loa	
		[-15-74] 2525252		\$225.00

He RON

#### LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 23983 DATE 3-9-74
ADDRESS Brackley Story 100, Vo 9700L
PO. YO 9700L
DRUMS 4600 GALS.
LOADS CU. YDS.
OTHER
SIGNATURE Stem Sum
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

ROPER	CO	APO	RAT	HON
BRADLEY DIVIS	ION	BRA	DLEY,	ILLINOIS

h	NO.	MO.	DATE	VO PER	UCHER NUMBER	TRANS.	DEDUCTIONS	GROSS AMOUNT	DISCOUNT	NET AMOUNT
	4434		29	2	3303	3.		225:00- 225:00#		225 <sub>•</sub> 00 225 <sub>•</sub> 00
				SAS						
VSACTI	ION AND DE	EDUCT	TION C	ODE	AVAVA	18 VE	I - INVOICE	2 - CREDIT MEMO	3 - DEBIT MEMO	4 - PREPAYMENT

#### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.) 391 East Kensington Avenue CHICAGO, ILLINOIS 60628 (312) 928-2300

Nº 6705

DATE 1-29-7

ORDER NO.\_

TO: Hoper Correration	
Bradley, Illinois 60915	NET 10 DAYS
	ORDER NO

DATE	TICKET NUMBER	OESCRIPTION	PRICE	AMOUNT
1-26	23179	5600 gallons	225.00 per losc	
		3-7-74		\$225.00

Nº 23179  DATE JAN-26-74
Nº 23179 DATE JAN-26-74
HAULED FOR ROPER BRADLEY
ADDRESS BRADLEY ILL
DRUMS 560 GALS.X
LOADS CU. YDS.
OTHERRope Briller
SIGNATURE Dery Timmon
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL
PARRELS 4 TANKS

#### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

(312) 928-2300

Nº 6905

DATE\_\_\_\_\_

TO: Roper Corporation

Bradley, Ullineis

NET IO DAYS

ORDER NO.\_\_\_\_

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
1		Replacing Invoice # #86## 6366	#225.00 per load	
11-17	22381	5600 gallons		
		3-21-74		225.00

#### (312) 928-2300

#### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.) 391 East Kensington Avenue CHICAGO, ILLINOIS 60628

Nº 6366

	DATE 11-30-73
TO: Corpordion	NET IO DAYS
appellage Illiania	
	ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	THUUMA
21=17	22381	5600 gallons	5225.0	9
				\$225.00

# LIQUID ENGINEERING CORP VAC a division of U. S. SCRAP CORP

a division of	U. S. SCRAP CORP
Nº 22381	DATE NOV-17-73
HAULED FOR ROPER	BRADLEY
į.	sy FLL
	Ü
DRUMS	5600 GALS.X
LOADS	CU. YDS.
OTHER	
SIGNATURE Harold 1	Martell
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
	*

#### BRAY DIVISION BRADLEY, ILLINOIS

VENDOR INV. DATE VOUCHER NO. MO. DAY PER NUMBE	R CODE DEDUCTIONS	GROSS AMOUNT	DISCOUNT	NET AMOUNT
4434 10 31 3 123 4434 11 30 3 123		225.00 225.00 450.00*		225.00 225.00 450.00
ANSACTION AND DEDUCTION CODE	f - INVOICE	2 - CREDIT MEMO 3	- DEBIT MEMO	4 - PREPAYMENT

#### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

(312) 928-2300

Nº 6904

TO: Roper Corporation

Mradley, Illinois 60915

ATT : Carol Accounting

DATE 10-31-78

NET 10 DAYS

ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
10-13	21812	Replacing Invoice # 6225	225.00 per loa	
		3-21-74		*225°00

#### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

(312) 928-2300

Nº 6225

DATE\_\_\_10-31-71

NET 10 DAYS

ORDER NOXOS742

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
10-13	21312	4500 gallons	225,00	
	***		6. 5 ×	
ank				r.
			1	8225.00
				W 

### LIQUID ENGINEERING CORP

	a division	of U. S. SCRAP CORP
Ne	21812	DATE OCT. 13-73
HAULED FO	OR ROPE	R BROLEY
ADDRESS_	BRA	oley FLL
1	DRUMS	4500 GALS
1	LOADS	CU. YDS.
OTHER		
SIGNATURE	Jen Jen	er Bradly y Timmsen
LEFT TERM	INAL	
ARRIVE CU	STOMER	
LEFT CUSTO	OMER	
ARRIVE TE	RMINAL	

ROP	ER	BRADLEY,	RPORAT EY DIVISION ILLINOIS 60915 CODE 815-933-444			PURCHASE ORDER
DATE OF ORDER	REQUISITION NO.		Anna ann an Anna ann an Anna an Anna		1	No.Y 05742L
10-15-73						
STORES	ACCOUNT NUMBER				SH	IOW THIS P.O. NUMBER ON ALL PACK
D/70	36-51 - A20	072, 34-51 -			AC	SES, INVOICES AND COMMUNICATIONS
VENDOR CODE	7:00 A.M.	ГО 2:30 Р.М.	BUYER Son	Re 10/1/43		SHIPPING & BILLING INSTRUCTIONS
ſ	Liquid Engir	neering		$\neg$	1.	ACKNOWLEDGEMENTS must be received within ten (10) days.
то	391 E. Kinsi Chicago, Ill			ì	2.	All correspondence, packages, packing slips, ac knowledgements, invoices, etc., must show orde number, part number, number of packages and quantity.
ATTENTION OF		TERMS	2014		3.	PACKING SLIPS must accompany each shipment
		10.144	Net 30		4.	Each package must show its contents by weight
Shpg. pt.		IIP VIA		PEQUIRED DATE 10-13-73		quantity and part number and must show the date of shipment.
REVISION CODE LETT IF PRINT YOU HAVE PURCHASING FOR LA	TER BELOW OR ON SUBSE DOES NOT SHOW THIS R ATEST PRINT.	QUENT RELEASES REF EVISION, DO NOT STA	ART PRODUCTION UN	CHANGE ON PART,	5.	Where a single shipment consists of more than one package, the packages shall be consecutively numbered.
PART NO.	DESCRI	PTION	TOTAL QUANTITY ORDERED	PRICE	6.	Ship best and most direct route unless otherwise specified.
Pump spray	y booth tanks				7.	BILLS OF LADING showing through routing must accompany invoices.
					8.	Submit triplicate invoices for each shipment applying against this purchase order to Purchaser at the address to which shipments are to be made, unless otherwise indicated on the face side hereof-MAIL DAY OF SHIPMENT.
					9.	All invoices must set forth itemized prices and bear the following statement: "We hereby certify that each item covered by this invoice was produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended, and all regulations issued thereunder". Seller shall furnish Purchaser with such further certificates of compliance with all applicable federal, state and local laws, ordinances, rules and regulations as
					10	Purchaser may from time to time request.  Do not overship quantities as specified on periodic
		40		2		Release Instructions given against this order.  Overshipments will not be accepted unless agreed to in writing by the Purchaser.
					11.	DO NOT MAKE PARTIAL SHIPMENTS against our releases unless necessary to meet delivery requirements.
			8	MARK	12.	Notify Purchasing Department when it becomes evident that specified delivery dates cannot be met.
			7	SHIPMENT RECEIVING	13.	WHERE TOOLING IS INVOLVED, the samples must be submitted for approval by Purchaser before Seller commences actual production of merchandise.
(CONFIRMING	ORDER: DO NO	TAX EXEMPT	4 1 2	OR RESALE	14.	Purchaser shall not be responsible for containers or other packing materials for which a charge is made if not returned, unless such returnable items are identified as such on packing lists, involces and on each such returnable item.
MI KADI OTO	OM, Vice President	FOR RESALE		The Seller in		Hastworder acknowledges and agrees to all terms an
By NANESTHO	) Dist, vice Fresident	meful	Title	nade part of	this orde	on the face and the reverse side hereof, all of which a er. VERSE SIDE.
M, F, B	lanchette, P.A		Title	- KIENIVIS U	IN INC	v in role Older

ROPER CORPORATION
BRADLEY DIVISION BRADLEY, ILLINOIS

VENDOR NO.	INV.	DATE	PE	OUCHER R NUMBER	TRANS, CODE	DEDUCTIONS	GROSS AMOUNT	DISCOUNT	NET AMOUNT
6434	17	19		223	0		225.00 225.00*		225.00 225.00
	200		W/Z		We We				
			SAV					S. S	
SACTION AND D	Splic	TION	CODE			1 - INVOICE 2	2 - CREDIT MEMO	3 - DEBIT MEMO	4 - PREPAYMENT

#### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

(312) 928-2300

Nº 6489

DATE 12-19-73

NET 10 DAYS

ORDER NO.

TO: Reper Corporation

Sradley, Illinois 60915

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
12-15	22814	5000 gallons	225.00 per lose	
		2-7-17		\$225.00

LIQU		EERING CO S. SCRAP CORP	
Nº 228	14-	DATE DE	e-15-73
HAULED FOR		BRADL	
		ed I	
DRU!		GALS.	
LOAI		CU. YD	•
OTHER	Ē.	2	ä
SIGNATURE /	ilku 1	Surr	ou
	60		a <sup>*</sup>
ARRIVE CUSTON	MER	10	
EFT CUSTOME	1.00	3	
ARRIVE TERMIN	IAL		